| CAN | DIDA | TE'S | REPO |)RT |
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(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate BRYAN FONTENOT 425 MEADOW VIEW CT Thiboday U. 20301

2. Office Sought (include title of office as well as parish, city, town and/or election district.) 1ST JUSTICE OF the

OFFICE USE ONLY

<u>2014</u> 3. Date of Primary 9:05-14 This report covers from through 4. Type of Report: ___180th day prior to primary _40th day after general _90th day prior to primary Annual (future election) 30th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT If: Withdrawn Filed after the election AND all loans and debts paid Unopposed 7. Full Name and Address of Treasurer 6. Name and Address of Financial Institution (You are required by law to use one or more BEYAN FONTENOT banks, savings and loan associations, or money market mutual fund as the depository of all 405 MEADOW VIEW CT campaign funds.)
LOASIAI Commerce BANK Thiboday 4 7080 107 CANAI BIND Thiboday A 2030

985-665-6611 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

9. Name of Person Preparing Report BRYAN FONTENUT

Signature of Candidate/Chairperson

935665-661 Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

925-665-661

102, Rev. 1/98, Page Rev. 3/00

Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 0 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 6 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | \$ 5,959.50 |
| 7. Loan Repayments Received (Schedule D) | D |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 5,959.50 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$5,959.50 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 5, 959.50 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 0 |
| 15. Plus total receipts this period (Line 8 above) | \$ 5,959.50 |
| 16. Less total disbursements this period (Line 13 above) | BS, 959.50 |
| 17. Less in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 0 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|--|---------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.) | on \$5,959.50 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule | A-1.) |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | orted 6 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

| SCHEDULE B: LOANS RECEIVED | | | | |
|---|--|----------------------------------|---------------------------|--|
| The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. | | | | |
| 1. Name and address of lender BRYAN FONTENOT 405 MEADOW VIEW CT Thibodaux 41, 7030) | 2. a. Date* 10-24-19 b. Interest rate | | | |
| 3. Endorsers/Guarantors | Repayments this period Date | d Principal | Interest | |
| BRYAN FONTENOT | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | | | | |
| Name and address of lender | 2. a. Date* | | | |
| 3. Endorsers/Guarantors | Repayments this period Date | l Principal | Interest | |
| (Enter the full name and address of each person or entity that has | (List payments of principal and | d interest separately. If separa | te amounts are not known, | |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | f, guaranteed or otherwise secured the loan or line of credit. 🚦 list all payments under principal.) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) | |
|---|----------------------------------|-----------------------------------|--------------|--|
| Ignite Marketing Do Box 3307 Houma UA, 70361 | 10-3-14 | Maters | H5,534.40 | |
| Signs in A Day 3034 S. Sherwood Forest Blud 1-14 BAton Rouse U1 70816 | 10-6-14 | YAPD Signs | B435.10 | |
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| | | | | |
| 3. SUBTOTAL (optional) | | | | |
| TOTAL (optional - complete only on last page of this schedule) | | | \$5,959. 50 | |

| SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) | | | | | |
|--|---|---|--|---|--|
| $\underline{\hspace{1cm}}^{\hspace{1cm}}$ DEBTS OWED BY $^{\hspace{1cm}}$ | THE CAMPAIGN | DEBTS OW | ED TO THE CAMP | AIGN | |
| Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. | | | | | |
| Name and Address of Creditor/Debtor For tensor | Outstanding Bal- ance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period | |
| LOAN | \$5,101.42 | \$5,959.50 | | \$ 11,060.92 | |
| Reason Debt Incurred: | | | | | |
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| Reason Debt Incurred: | | | | | |
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